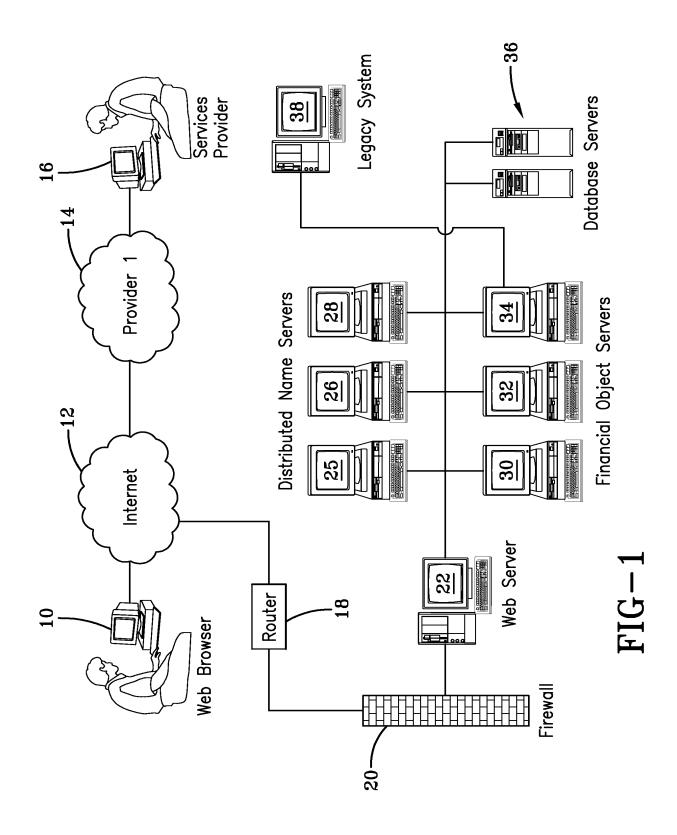
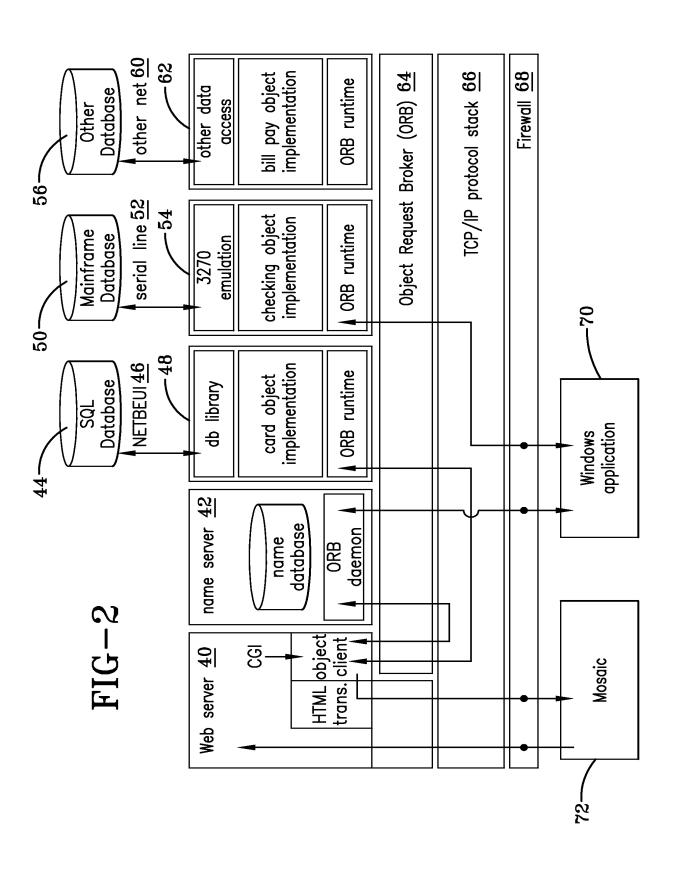
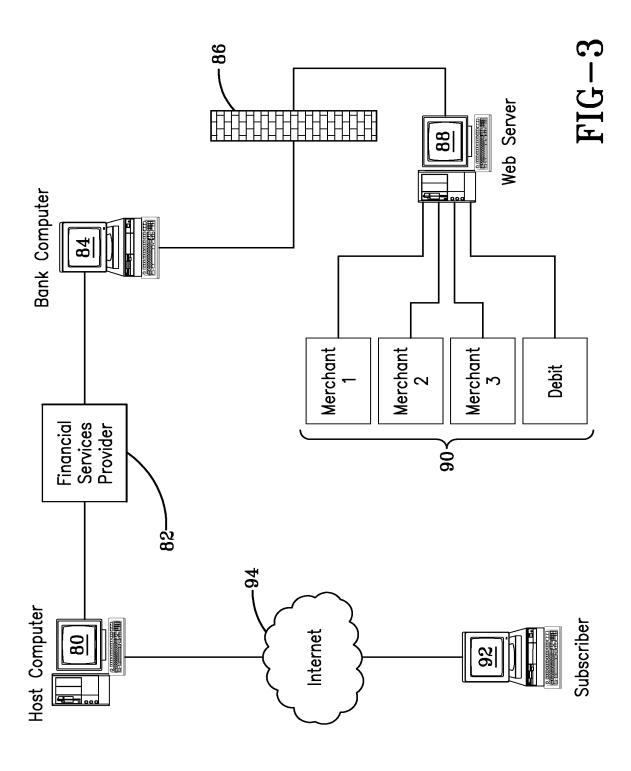
1/6

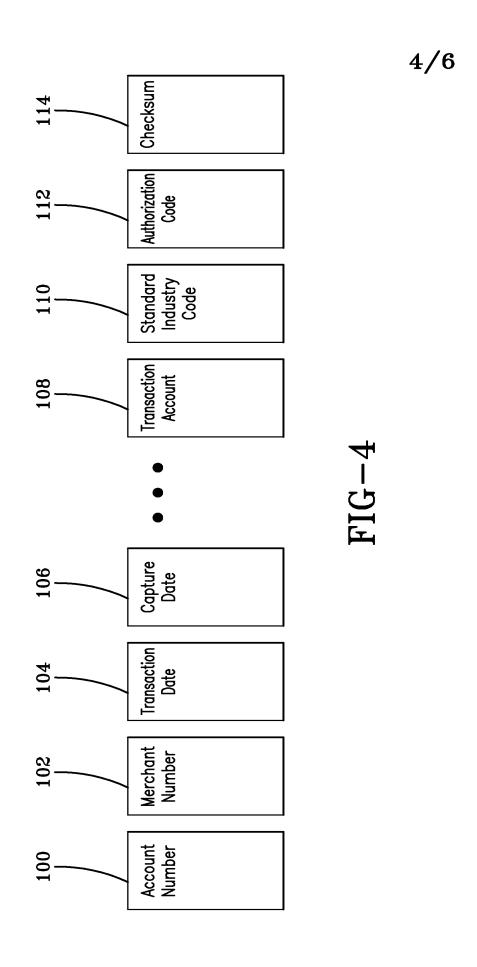


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3/6





5/6

						4,960.89 151.30 0.00	100.00	00.00	5,012.19	Amount	47.22	22.41 19.95	14.82
Help Selection S					ımary	unce Charges es		t Charge ge		City, State	WEST PATTERS, NJ DUBLIN, OH	MONTCLAIR, NJ WESTFIELD, NJ NFWARK NJ	MONTCLAIR, NJ
Window He		CONDUCTOR Card Review			Account Summary	Previous Balance Purch. Other Charges Cash Advances	Pavments	Late Payment Charge Finance Charge	New Balance	Tranx Date	06–11 06–11	06-07 06-10 06-12	06-12
Special	-1	CONDUCTOR	E DOE 7,4321	54321		,500,00 /15/94 /10/94	15/94 10/94		5,012.19 0.0 100.00		5542 5661 TUANIX YOUES		5912
Services Mail	: Month's Statement	Electronic Statement	JOHN DOE, JANE DOE	ber:		7, 06, Date 07,		)r	rment	Description	OK STORE 1 STAURANT 1	MERCHANT 1 GAS STATION 1 HOTEL 1	ARMACY 1
File Edit	>Last	E	Name(s): User ID:	Ē		Credit Line Closing Date Payment Due	Amount Due	New Balance	Minimum ray	Post Des Date	555	06-14 MEF	-15

FIG-5

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				Amount 158.36 53.23 20.84
			5,012,19 06/15/94	
				City, State MONTCLAIR, NJ AIRFIELD, CT OMAHA, NE
Heb A A A A A A A A A A A A A			ent: e   Date	OMA MON MA
		evie₩	Last Statement: Balance Closing Date	Tranx Date 06-17 06-19
Window		CONDUCTOR Card Review	Last :	
		UCTOR		
Special		COND E 21 21	92,88	Sic 5251 5411 5541
Mail	ement	unt Summary JOHN DOE, JANE DOE 73987,4321 0123456787654321	7,500.00 5,244.62 2,255.38	Activity Since Last Statement scription SIC SIC SUDINE 1 5251 S541 IEL 2 5541
	's Stat	ummary DOE, J <sub>o</sub> 73: 345678		ce Las
Services	ent Month's Statement	Account Summary JOHN DOE, JA 739 ber: 012345678		vity Sin
Edit	->Current	_ m <sub>l</sub>	Credit Line Current Balance Available Credit	~ ? I=~;
	\ \	Name(s): User ID: Account N	edit Lin rrent B zilable	1022
Eile		Ng Ng Acc	¥GĞ	Post Post 06-2

## FIG-6